4.0 REPORT FORMATS –

A brief description and a sample of each report is given in this section.

The Top of the first page lists the query parameters. Subsequent pages have the page number, the report format, and the query number. Instructions on going back to a previously generated report will be given in Section 5.

Each report that is not a Grand Total Report includes a Grand Total Final Page. There is an example of this final page shown with Report Format AA – HIN Summary. It is not included in any of the other report samples.

NOTE: Appendix D has a printed copy of each report format.

Additional Reports are under development. Information on these reports will be provided, when ready for implementation.

4.1 AA – Hazardous Item Number (HIN) Grand Total Summary

This Report uses HLI data.

DESCRIPTION: The Grand Total Summary provides the total cost of all HINS, the total number of records and a breakdown of the grand total by unit of issue, showing the disposal quantity and the cost for the parameters, which were selected.

COLUMN LABEL	ASSOCIATED FIELD
Grand Total Cost all HINS	Sum of all Obligated Costs for the Report Parameters.
Grand Total Number of Records	Count of all records which meet the Report Parameters.
Quantity	Sum of all Obligated Quantities broken down by UM.
Cost	Sum of all Obligated Quantities broken down by UM.

PRINTER ORIENTATION : Portrait

SORT ORDER: UM

---

http://drmst1.drms.dla.mil:8000/reports_cache/Jan.661..htm

Environmental Reporting System – JAN 11, 2000 08:56:32   Query: Jan.661
Format AA HIN Grand Total Summary   Current as of: 01/30/00

Date Range: Delivery Order Issue Date
Begin Date: 99274 – 10/10/99
End Date: 99365 – 12/31/99
Contract: SP440097D0054
Site Remarks:

Grand Total Cost of All HINs $296,248.40
Grand Total Number of Records   1,373

Grand Total Unit of Measure:

UM	Quantity	Cost
EA	46	$ 13,170.00
LB	503,509	$283,078.40

4.2 AA - Hazardous Item Number (HIN) Summary
This Report uses HLI data.

DESCRIPTION: A summary of ultimate disposal costs sorted by HIN and Unit of Measure for a **given set of query parameters**. Total costs for all HINs are summarized by quantity and unit of measure.

COLUMN LABEL	ASSOCIATED FIELD
HIN	Hazardous Item Number
Quantity	Sum of all Obligated Quantities for that HIN
UM	Unit of Measure for the HIN
COST	Derived (Sum of all Obligated Quantities * Unit Price.)
AVG Cost Unit	Derived (Obligated Quantity * Unit Price/ {Sum of all Obligated Quantities}).

PRINTER ORIENTATION : Portrait

SORT ORDER = HIN, UM.

---

http://drmst1.drms.dla.mil:8000/reports_cache/Feb.663.htm

Environmental Reporting System – Feb 01, 2000 10:34:45   Query: Feb.663
Format AA HIN Summary   Current as of: 01/30/00

Date Range: Delivery Order Issue Date
Begin Date: 00001 – 01/01/00
End Date: 00030 – 01/30/00
Contract: SP440097D054
Site Remarks

HIN	QUANTITY	UM	COST	AVG COST/UNIT
6609	1	EA	$220.00	$220.00
6611	2	EA	$440.00	$220.00
6613	1	EA	$250.00	$250.00
6615	37	EA	$10,850.00	$293.24

Environmental Reporting System – Feb 01, 2000 10:34:45   Query: Feb.663
Format AA HIN Summary   Current as of: 01/30/00

Grand Total Cost all HINs $169,700.61
Grand Total Number of Records   293

Grand Total Unit of Measure:

UM	QUANTITY	COST
EA	41	$11,760.00
LB	211,507	$157,940.61

4.3 AC – Generator-DODAAC/Unit of Measure Summary

This Report uses HLI data and data from the DODAAC Address Table.
(The DODAAC name and address comes from a separate table).

DESCRIPTION: Report Format AC generates a list of all the Generator DODAACs related to the query parameters. The report lists the cost and quantity for units of measure for each DODAAC.

COLUMN LABEL	ASSOCIATED FIELD
Generator DODAAC	Generator DODAAC
Quantity	Sum of Obligated Quantity for that DODAAC and UM
UM	Unit of Measure
COST	Derived (Sum of all Obligated Quantities * Unit Price.)

PRINTER ORIENTATION : Portrait

SORT ORDER: Grouped by Generator DODAAC, UM, then Sorted by Generator DODAAC

---

http://drmst1.drms.dla.mil:8000/reports_cache/Feb.261.htm

Environmental Reporting System - FEB 15, 2000 11:03:10   Query: Feb.261
Format AC GENERATOR DODAAC/UM Summary   Current as of: 02/13/00

Date Range: Delivery Order Issue Date
Begin Date: 00001 – 01/01/00
End Date: 00044 – 02/13/00
Contract: SP440096D0023
Site Remarks:

GENERATOR DODAAC	QTY	UM	COST
FB4830	16,537	LB	$9,558.26
347 SUPS			
4380 A ALABAMA RD			
MOODY AFB GA 31699-1794			

NOTE: This report will continue with all DODAACs, which meet the parameter criteria. The Final Page of this report will be a Grand Total Summary (to view an example of Grand Total Summary page see Section 4.2).

4.4 AE - Generator DODAAC, HIN, Pickup DODAAC Summary

This Report uses HLI data and data from the DODAAC Address Table.
(The DODAAC name comes from a separate table).

DESCRIPTION: A summary of the ultimate disposal costs for HINs within a
Generator DODAAC.

COLUMN LABEL	ASSOCIATED FIELD
HIN	Hazardous Item Number
Quantity	Sum of all Obligated Quantities for the HIN
UM	Unit of Measure for the HIN
COST	Derived (Sum of all Obligated Quantities * Unit Price)

PRINTER ORIENTATION : Portrait

SORT ORDER: Grouped by Generator DODAAC, within the Generator DODAAC
grouped by Pickup DODAAC, NAME, HIN, & UM

---

http://drmst1.drms.dla.mil:8000/reports_cache/Feb.262.htm
Environmental Reporting System - FEB 15, 2000 12:27:40   Query: Feb.262
Format AE GENERATOR DODAAC, HIN, PICKUP DODAAC   Current as of: 02/13/00

Date Range: Delivery Order Issue Date
Begin Date: 00001 – 01/30/00
End Date: 00044 – 02/13/00
Contract: SP440096D0023
Site Remarks:

GENERATOR DODAAC: FB4830

   PICKUP DODAAC: SY2164
   Name: DEFENSE REUTILIZATION MKTG OFFICE

HIN	QTY	UM	COST
910200	1,295	LB	$699.30
IGNITABLE – CONTAINERIZED LIQUIDS/MULTI-PHASE			
910500	133	LB	$268.13
IGNITABLE - AEROSOLS			

NOTE: This report will continue with all pickup DODAACs under the Generator
DODAAC, then continue with the next Generator DODAAC. The Final Page of this
report will be a Grand Total Summary (to view an example of Grand Total Summary
page see Section 4.2).

4.5 AF - Hazardous Item Number (HIN) Detail Report
This Reports uses HLI data and Hazardous Item table. (HIN description comes from the Hazardous Item table).

DESCRIPTION: A wide detailed line item report.

COLUMN LABEL	ASSOCIATED FIELD
Contract Number	Contract Number
Delivery Order	Delivery Order Number
RAC	Region Activity Code
HIN	Hazardous Item Number
FSC	Federal Stock Class
DTID	Generator DODAAC + DTID Extent
Document	BOSS Document Number
UM	Unit of Measure
Issue Date	Delivery Order Issue Date
Noun	Description of the HIN
Grand Total Cost	Total Obligated Cost of all HINS

PRINTER ORIENTATION : Landscape

SORT ORDER: Grouped by: Contract Number, Delivery Order, RAC, HIN, FSC, DTID, BOSS Document Number, UM, Issue Date & Noun.

---

http: drmst1.drms.dla.mil:8000/reports_cache/Feb.255.htm
Environmental Reporting System – FEB 15, 2000 13:58:24   Query: Feb.255
Format AF HIN/UM and HIN Summaries   Current as of: 02/13/00

Date Range: Delivery Order Issue Date
Begin Date: 00001 – 01/01/00
End Date: 00044 – 02/13/00
Contract: SP440096D0023
HIN: 66%
Site Remarks:

CONTRACT NUMBER	DELIVERY ORDER	RAC	HIN	FSC	DTID	DOCUMENT	UM	DATE	NOUN
SP440096D0023	0214	VGO	660000	9999	W33RQH00191007	00396537	EA	09-FEB-00	PERFORM …
SP440096D0023	0214	VGO	660000	9999	W33RQH00191008A	00396540	EA	09-FEB-00	PERFORM …
SP440096D0023	0214	VGO	660000	9999	W33RQH00191009	00396541	EA	09-FEB-00	PERFORM …

Sub-Total Unit of Measure: 3 EA $1,825.20
Sub-Total Number of Records: 3

Sub-Total HIN: 660000 $1,825.20
NOT AVAILABLE

NOTE: To see a print out of this report turn to Appendix D.

4.6 AI – Generator DODAAC/HIN/UM Summary
This Report uses HLI data and data from the Hazardous Item Table and the DODAAC Address Table..

DESCRIPTION: A summary of HINs displaying unit of measure, quantity, and cost, sub-totaled by Generator DODAAC within a contract. Each Generator DODAAC has a summary of all units of measure, quantities and cost.

COLUMN LABEL   ASSOCIATED FIELD

HIN   Hazardous Item Number
Quantity   Sum of Obligated Quantities for that HIN
UM   Unit of Measure for the HIN
COST   Derived (Sum of all Obligated Quantities *
                                      Unit Price.)

PRINTER ORIENTATION : Portrait

SORT ORDER = Grouped by Generator DODAAC, then HIN

---

http://drmst1.drms.dla.mil:8000/reports_cache/Feb.270.htm
Environmental Reporting System - FEB 15, 2000 15:01:47   Query: Feb.270
Format AI GEN DODAAC/HIN/UM Summary   Current as of: 02/13/00

Date Range: Delivery Order Issue Date
Begin Date: 00001 - 01/01/00
End Date: 00044 – 02/13/00
Contract: SP440096D0023
Site Remarks:

GENERATOR DODAAC: FB4830
347 SUPS

	QTY	UM	COST
HIN: 6613WS	13	EA	$3,900.00
Not Available			
HIN: 910100	1	LB	$1.42
IGNITABLE – SMALL CONTAINERS			
END OF DODAAC: FB4830			$3901.42

NOTE: This Report will continue with Generator DODAACS until finished – then give you End of Contract totals and a Grand Total Summary page (to view an example of Grand Total Summary page see Section 4.2).

4.7   AM - Region, Directed Payment Service Summary
This Report uses HLI and Text from the Directed Payment Table.

DESCRIPTION: A summary of directed payment costs and quantities by Service/Agency for a given set of parameters. The summary report is sub-totaled by Region/Operations Office with an overall total cost for all Region/Operation Offices.

COLUMN LABEL	ASSOCIATED FIELD
Directed Payment	Directed Payment Code
Quantity	Sum of Obligated Quantities for that Unit of Measure
UM	Unit of Measure
COST	Derived (Sum of all Obligated Quantities * Unit Price.)

PRINTER ORIENTATION : Portrait

SORT ORDER: Region Code, Directed Payment Code (A=Army, N=Navy, F=Air Force, C=Coast Guard, D=DLA and O=Other)

---

http://drmst1.drms.dla.mil:8000/reports_cache/Feb.274.htm

Environmental Reporting System   - FEB 16, 2000 07:02:17   Query: Feb.274
Format AM   Region, Directed Payment Service Summary   Current as of: 02/14/00

Date Range: Delivery Order Issue Date
Begin Date: 98274 – 10/10/98
End Date: 99273 – 09/30/99

Site Remarks:

REGION CODE - DRMS

DIRECTED PAYMENT	QTY	UM	COST	UNIT PRICE
A ARMY	809	EA	$459,152.20	$568.26
	864	HR	27,204.00	31.49
	3,652,270	LB	$1,427,934.56	0.39
	1	TR	$2,015.00	$2,015.00
TOTAL FOR ARMY			$1,915,305.76	

NOTE: This report will continue with a breakdown for Coast Guard, DLA, Air Force, Navy, a Sub-Total for the Region and a Grand Total Summary (to view an example of Grand Total Summary page see Section 4.2).

4.8 AT – Contracting Number Listing and Summary
This Report uses HLI and names from the Venders Table.

DESCRIPTION: A report of the ultimate disposal costs for each delivery order number on a specified contract number. Vendor Name, Cost and Number of Records for each delivery order line are included data fields.

COLUMN LABEL	ASSOCIATED FIELD
Contract Number	Contract Number
Vendor Name	Name from the Venders Table
COST	Sum of all the Obligated Prices
Number Records	Count of Rows for that Contract & Vender

PRINTER ORIENTATION : Portrait

SORT ORDER: Contract Number, Delivery Order Number.

```
                              http://drmst1.drms.dla.mil:8000/reports_cache.Feb.288.htm
Environmental Reporting System  - FEB 15, 2000 07:59:34          Query:  Feb.288
Format  AT Contract Number Summary                      Current as of:  02/14/00


Date Range:  Delivery Order Issue Date
Begin Date:  99200 – 07/19/99
End Date:  00045 – 02/14/00


Site Remarks:
```

CONTRACT NUMBER	VENDOR NAME	COST	NUMBER RECORDS
SP440000D0001	APPLIED TECHNOLOGY INC/FISHERS IN	$120,411.50	761
SP440000D0002	LAIDLAW ENVIRONMENTAL SERVICES SAUKVIL	$303,964.79	2,324

NOTE: The Final Page of this report will be a Grand Total Summary (to view an example of Grand Total Summary page see Section 4.2).

4.9 AW – Contract Number/Generator DODAAC Detail & Summary
This Report uses HLI data.

DESCRIPTION: A detailed line item report of ultimate disposal costs, broken down by Contract Number, Generator DODAAC, Delivery Order, Unit of Measure and BOSS Document Number. Data fields included are Issue Date, Delivery Order Number, BOSS Document Number, Quantity, Unit of Measure, Cost and Average Cost per Unit.

COLUMN LABEL	ASSOCIATED FIELD
Issue Date	Delivery Order Issue Date
BOSS Document	BOSS Document Number
Quantity	Sum of the Obligated Quantity for that BOSS Document Number
UM	Unit of Measure
COST	Derived (Sum of all Obligated Quantities
AVG Cost Unit	Derived (Obligated Quantity * Unit Price/ {Sum of all Obligated Quantities}).

PRINTER ORIENTATION : Portrait

SORT ORDER: Contract Number, Delivery Order Number, Generator DODAAC, Issue Date, BOSS Document Number, Unit of Measure

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http://drmst1.drms.dla.mil:8000/reports_cache/Feb.276.htm

Environmental Reporting System - FEB 16, 2000 07:18:57   Query: Feb.276
Format AW Contract Number/Generator DODAAC Detail & Summary   Current as of: 02/14/00

Date Range: Delivery Order Issue Date
Begin Date: 00001 – 01/01/00
End Date: 00045 – 02/14/00
Contract: SP440096D0052
Site Remarks:

Contract Number: SP440096D0052   GENERATOR DODAAC: FB2857

ISSUE DATE	DELIVERY ORDER	BOSS DOCUMENT	QTY	UM	COST	AVG COST/UNIT
14-JAN-00	0595	00116825	7	LB	$9.45	$1.35
14-JAN-00	0595	00116826	3	LB	$4.05	$1.35

NOTE: This report will list all Generator DODAACs for the input parameters, then will complete with a Grand Total Summary (to view an example of Grand Total Summary page see Section 4.2).

4.10 BA - 6 Character - HIN Grand Total

This Report uses HLI data.

DESCRIPTION: A Grand Total Summary showing the total number of records, cost of all HINS, with totals for each unit of measure.

COLUMN LABEL	ASSOCIATED FIELD
Grand Total Cost all HINS	Sum of all Obligated Costs for the Report Parameters.
Grand Total Number of Records	Count of all records which meet the Report Parameters.
Quantity	Sum of all Obligated Quantities broken down by UM.
Cost	Sum of all Obligated Quantities broken down by UM.

PRINTER ORIENTATION : Portrait

SORT ORDER: Unit of Measure

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http://drmst1.drms.dla.mil:8000/reports_cache/Feb.277.htm

Environmental Reporting System – FEB 16, 2000   07:19:54   Query: Feb.277
Format BA 6 Character -- HIN Grand Total Summary   Current as of: 02/14/00

Date Range: Delivery Order Issue Date
Begin Date: 00001 - 01/01/00
End Date: 00045 - 02/14/00
Contract: SP440096D0052
Site Remarks:

Grand Total Cost of All HINs $64,996.37
Grand Total Number of Records   354
Grand Total Unit of Measure:

UM	Quantity	Cost
EA	2	$1,350.00
LB	71,983	$63,646.37

4.11 BA - 6 Character HIN Summary

This Report uses HLI data and the HIN Name from the Hazardous Item Table.

DESCRIPTION: The 4 Character/6 Character HIN Summary provides a summary of ultimate disposal costs by HIN (6 Character field, listing each suffixed HIN) unit of measure and subtotaled by the 4 character HIN.

COLUMN LABEL	ASSOCIATED FIELD
HIN	Hazardous Item Number
Quantity	Sum of all Obligated Quantities for that HIN
UM	Unit of Measure for the HIN
COST	Derived (Sum of all Obligated Quantities * Unit Price.)
AVG Cost Unit	Derived (Obligated Quantity * Unit Price/ {Sum of all Obligated Quantities}).

PRINTER ORIENTATION : Portrait

SORT ORDER: 4 Character HIN, 6 Character HIN, HIN Name

---

http://drmst1.drms.dla.mil:8000/reports_cache/Feb.s79.htm

Environmental Reporting System – FEB 16, 2000   07:20:35   Query: Feb.279
Format   BA 4 Char/6 Char HIN Summary   Current as of: 02/14/00

Date Range: Delivery Order Issue Date
Begin Date: 00001 – 01/01/00
End Date: 00045 – 02/14/00
Contract: SP440096D0052
Site Remarks:

HIN	Quantity	UM	Cost	Avg Cost Unit
6611AC	1	EA	$1,000.00	$1,000.00
EXPEDITED REMOVAL – 7 DAYS				
Four Character Sub-Total HIN				
6611	1		$1,000.00	$1,000.00
6615AC	1	EA	$ 350.00	$ 350.00
PROVIDE STORAGE CONTAINERS				
Four Character Sub-Total HIN				
6615	1	EA	$ 350.00	$ 350.00

4.12 BZ - DETAIL REPORT
This Report pulls using both HLI and MLI data.

DESCRIPTION: This report is a detailed contract audit report. The report provides
 all current manifest data within the specified parameters. This report is sorted by
 HIN within a contract number.

COLUMN LABEL	ASSOCIATED FIELD
PIIN	Contract Number + Delivery Order Number
DO Issue Date	Delivery Order Issue Date
BOSS Document	BOSS Document Number
DTID	Generator DODAAC & DTID Extent
HIN	Hazardous Item Number
Pickup DODAAC	Pickup DODAAC
Order QTY	Sum of Obligated Quantity
Amount	Sum of Obligated Quantity * Unit Price
Manifest Type	Manifest Type: P, I, D, R
Generator ID Number	Generator ID Number
Manifest Number	Manifest Number
QTY (Manifest P)	Pickup Quantity
QTY (Manifest D)	Disposal Quantity
UM	Unit of Measure
Number of Containers	Number of Containers
Type Containers	Container Type
Waste	EPA Waste Code
Handling	Handling Code

PRINTER ORIENTATION : Landscape

SORT ORDER: Contract Number, Delivery Order Number, DO Issue Date, BOSS
 Document, DTID, HIN, Pickup DODAAC, Manifest Type

```
Environmental Reporting System –  FEB 16, 2000   09:38:04              Page: 1
Format    BZ   Manifest Report                                     Query: Feb.294
                                                              Current as of:  01/14/00

Date Range:  Delivery Order Issue Date
Begin Date:  95274 – 10/01/95
End Date:  00045 - 02/14/00
Contract:  SP440096D0052
Delivery Order:  0001
Site Remarks:
      P = Pickup Manifest      I = Interim Manifest    D = Disposal  Manifest
      R = Return Manifest



DRMO NAME:  Not Available
NOUN:  WASTE FLAMM
                        DELIVERY  BOSS                        PICKUP    ORDER
PIIN                    ORDER     DOCUMENT    DTID        HIN  DODAAC     QTY   AMOUNT
SP440096D0062-0001  29-DEC-95  53636059   FB285753491201  910100  FB2857    13   $17.55

  MANIFEST  GENERATOR   MANIFEST            NUMBER  TYPE   TSDF
   TYPE     ID NUMBER   NUMBER    QTY  UM   CONTRS  CONTR  ID NUMBER
   P        TX2572024303  47209     13   LB     1      DF    TXD055135388
  WASTE:  NONE                              HANDLING:   NONE
  TRANSPORTER ID RECEIPT/DATE:  TXD988023305/26-JAN-96

   D        TXD055135388  47209     13   LB     1      DF
  WASTE:  D001                             HANDLING:  T50
  TRANSPORTER ID RECEIPT/DATE:
```

NOTE: This report will continue with detailed information for all items meeting parameters for the query and completes with a Grand Total Summary (to view an example see Section 4.2)

CV - Cost Summary by Contract
This Report uses HLI data.

DESCRIPTION: A summary of obligated and disbursed costs and quantities.

COLUMN LABEL	ASSOCIATED FIELD
Contract Number	Contract Number
Delivery Order	Delivery Order Number
RAC	Region Activity Code
DTID	Gen DODAAC & DTID EXTENT
UM	Unit of Measure
Obligated Quantity	Obligated Quantity
Obligated COST	Sum of Obligated Quantity * Unit Price
Disbursed Quantity	Disbursed Quantity
Disbursed Cost	Sum of Disbursed Quantity * Unit Price

PRINTER ORIENTATION : Portrait

SORT ORDER: Contract Number, Delivery Order, RAC, Gen DODAAC, DTID EXTENT, UM

---

http://drmst1.drms.dla.mil:8000/reports_cache/Feb.333.htm

Environmental Reporting System – FEB 16, 2000 16:58:58   Query: Feb.333
Format   CV Obligated/Disbursed Cost Summary by Contract   Current as of: 02/14/00

Date Range: Delivery Order Issue Date
Begin Date: 00001 – 01/01/00
End Date   00045 – 02/14/00
Contract: SP440000D0001
Delivery Order: 0011
HIN: 66%
Site Remarks:

CONTRACT NUMBER	DELIVERY ORDER	RAC	DTID	UM	(---OBLIGATED - - -) QTY	COST	(- - - DISBURSED - - -) QTY	COST
SP440000D0001	0011	VAA	W52D3293552610	EA	1	$65.00	0	$0.00
SP440000D0001	0011	VAA	W52D3293552611	EA	1	$65.00	0	$0.00

Environmental Reporting System – FEB 16, 2000 16:58:58   Query: Feb.333
Format   CV Obligated/Disbursed Cost Summary by Contract   Current as of: 02/14/00

Grand Total Obligated Cost: $1,515.80
Grand Total Disbursed Cost: 0.00
Grand Total Number of Records: 14

Grand Total Unit of Measure:

(- - - Obligated - - -) QUANTITY	UM	COST	(- - - Disbursed - - -) QUANTITY	UM	COST
27	EA	$1,515.80	0	EA	$0.00

4.13 OC - Audit - Overaged Hazardous Delivery Orders
This Report uses HLI data and the HIN description from the Hazardous Item Table

DESCRIPTION: This report is provides the delivery order lines that are still open.

COLUMN LABEL	ASSOCIATED FIELD
HIN	Hazardous Item Number
Delivery Order	Delivery Order Number
DTID	Gen DODAAC & DTID Extent
BOSS Document	BOSS Document Number
AGE	System Date – DO Issue Date
QTY	Disposal Quantity
UM	Unit of Measure
LIC	Like Item Code
Contract Number	Contract Number
Description	HIN Description from the Hazardous Item Table

PRINTER ORIENTATION : Portrait

SORT ORDER: AGE, Contract Number, Delivery Order Number, HIN, Gen DODAAC, DTID Extent, BOSS Document Number, UM, LIC, HIN Description, Quantity.

---

http://drmst1.drms.dla.mil:8000/reports_cache/Feb.335.htm

Environmental Reporting System – FEB 16, 2000 17:56:15	Query: Feb.335
Format OC Audit - Overaged Hazardous Delivery Orders	Current as of: 02/14/00

Date Range: Delivery Order Issue Date
Begin Date: 98274 - 10/10/98
End Date: 00045 - 02/14/00
Contract: SP440096D0052
Delivery Order: 043%
Site Remarks:

CONTRACT NUMBER: SP440096D0052
LIC: 4K   ISSUE DATE: 17-APR-98

HIN	DELIVERY ORDER	DTID	BOSS DOCUMENT	AGE	QTY	UM
9401MM	0431	FB466182790554	82966168	482	20	LB
Description: TOXICITY - SMALL CONTAINERS			Accept Date:			
930400	0431	FB466182790553	82966158	482	10	LB
Description: REACTIVE – CONTAINERIZED SOLIDS						

Environmental Reporting System – FEB 15, 2000 17:56:15	Query: Feb.335
Format OC Audit - Overaged Hazardous Delivery Orders	Current as of: 02/14/00

Grand Total Number of Records: 30

4.14 PI - Pareto Analysis - Cost Per TSDF ID
This Report uses MLI and HLI data.

DESCRIPTION: This report is used as an audit tool to identify the EPA ID numbers that generate the greatest quantity. The report lists descending quantity subtotals for EPA ID Numbers.

COLUMN LABEL   ASSOCIATED FIELD

Rank   Line Count based on the sort
Rank by %   Cumulative of the % of Total Quantity
Facility ID   EPA ID Number
MFST Type   Manifest Type from the Manifest
Quantity   Sum of the MLI Quantity
% of Total Quantity   Cumulative Quantity / Total Quantity * 100
Cumulative Quantity   Cumulative of the MLI
Cumulative # MLIs   Cumulative of the MLI Count
% of Total Count   % of the MLI
# MLIs   # of MLI matching the criteria
QTY/MLI   Sum of the MLI Quantity / # MLIs
Facility Name   Facility Name from the Transporter
                                         Disposal Table

PRINTER ORIENTATION: Landscape

SORT ORDER: Sorted in Ascending Order - Rank by Percentage, Facility ID, Facility Name

4.15 PJ - Pareto Analysis - Manifest Line Items per EPA ID
This Reports uses HLI and MLI data.

DESCRIPTION: This report is an audit tool to identify EPA ID numbers that generate the largest number of Manifest Line Items. The report lists descending subtotals of Manifest Line Items for an EPA ID Number.

COLUMN LABEL	ASSOCIATED FIELD
Rank	Line Count based on the sort
Rank by %	Cumulative of the % of Total Quantity
Facility ID	EPA ID Number
MFST Type	Manifest Type from the Manifest
Quantity	Sum of the MLI Quantity
% of Total Quantity	Cumulative Quantity / Total Quantity * 100
Cumulative Quantity	Cumulative of the MLI
Cumulative # MLIs	Cumulative of the MLI Count
% of Total Count	% of the MLI
# MLIs	# of MLI matching the criteria
QTY/MLI	Sum of the MLI Quantity / # MLIs
Facility Name	Facility Name from the Transporter Disposal Table

PRINTER ORIENTATION: Landscape

SORT ORDER: - Sorted in Decending Order - Rank by Percentage, Facility ID, Facility Name

SORT ORDER: Rank by %, Facility ID, Facility Name

4.17 PN - Contract/Delivery Order Overage Report
This Report uses HLI data.

DESCRIPTION: This report is used to audit overage delivery orders.

COLUMN LABEL	ASSOCIATED FIELD
Delivery Order	Delivery Order Number
BOSS Document	Boss Document Number
HIN	Hazardous Item Number
Obligated Quantity	Sum of the Obligated Quantity for the BOSS Document Number
UM	Unit of Measure
Unit Price	Unit Price for the Boss Document Number
Dollars Obligated	Sum of the Obligated Quantity * Unit Price
Quantity Picked Up	Quantity picked up from the HLI
Qty Not Picked Up	Derived (Obligated Quantity – Quantity Picked Up)
Dollars Disbursed	Picked up from Disbursed $ Value in the HLI
Dollars Not Disbursed	Derived (Dollars Obligated – Dollars Disbursed.)

PRINTER ORIENTATION: Landscape

SORT ORDER: Contract Number, Delivery Order Number, BOSS Document Number, HIN

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http://drmst1.drms.dla.mil:8000/reports_cache/Feb.319.htm
Environmental Reporting System – Feb 15, 2000   13:55:26   Query: Feb.319
Format   PN Contract/Delivery Order Overage Report   Current as of: 02/14/00
Date Range: Delivery Order Issue Date
Begin Date: 99001 – 01/01/99
End Date: 00045 - 02/14/00
Contract: SP440000D0001

Site Remarks

CONTRACT NUMBER: SP440090D0001

DELV ORDER	BOSS DOCUMENT	HIN	OBLIG QTY	UM	UNIT PRICE	$$ OBLIG	QTY PICK UP	QTY NOT PICK UP	$$ DISB	$$ NOT DISB
0001	93136751	910200	39	LB	$0.74	$28.86	0	39	$0.00	$28.86
0001	93136759	990200	39	LB	$0.42	$16.38	0	39	$0.00	$16.38

http://drmst1.drms.dla.mil:8000/reports_cache/Feb.319.htm
Environmental Reporting System – Feb 15, 2000   13:55:26   Query: Feb.319
Format   PN Contract/Delivery Order Overage Report   Current as of: 02/14/00

GRAND TOTAL ALL PIINS $16,584.73 $0.00 $16,584.73

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4.18 ZZ - Generator Cost Obligation and HIN Data

This Report uses HLI Data and a HIN Description from the Hazardous Item Table.

DESCRIPTION: This report format provides detailed information on Generator Cost Obligation and HIN data. This is currently the only ERS report format which is printed in landscape vice portrait format. This report provides HIN Subtotals, PIIN Subtotals and a PIIN Grand Total Summary in the body of the report instead of a separate summary sheet.

COLUMN LABEL	ASSOCIATED FIELD
Issue Date	Delivery Order Issue Date
HIN	Hazardous Item Number
DTID	Gen DODAAC & DTID Extent
Obligated Quantity	Sum of the Obligated Quantity for the DTID
UM	Unit of Measure
Unit Price	Unit Price for the HIN
Obligated Total	Sum of the Obligated Quantity * Unit Price
Quantity Removed	Quantity Picked Up from the HLI
Quantity Remaining	Derived (Obligated Quantity – Quantity Picked Up)
Dollars Remaining	Derived (Obligated Total – {Quantity Removed * Unit Price.})

PRINTER ORIENTATION: Landscape

SORT CRITERIA: Generator DODAAC, DTID, HIN, Issue Date, UM

An example of the report follows on a separate page.